SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					_	1. Requisition Number  SEE SCHEDULE  Page					
2. Contract No. DAAE20-02-D-0		3. Award/Effective Date 4. O			5. Solicitation	5. Solicitation Number			6. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name STEVE PERRY		B. Telephone Number (No Collect Calls) (309)782-1088			8. Offer Due Date/Local Time				
9. Issued By  TACOM-ROCK ISLAND  AMSTA-LC-CTC-D  ROCK ISLAND IL 61299-7630					0. This Acquisition Is Unrestricted Unless Block Is Marked Set Aside: % For See Schedule				12. Discount Terms		
				X Small	Business		a. This Contract Is Under DPAS (18				
					Sinan Disady Dusiness						
				SIC:		14. Meth	od Of Solicitation				
e-mail: PERRYS2@	RIA.ARMY.		**E 0**1	Size Standar		RFC	Q IFB		RFP		
BLDG 299 G ROCK ISLANI	ILLESPIE A	Code ( ISL ARSENAL AV AND BECK LANE IL 61299-5000	W52H10	DCMA TW BISHOP 1 1 FEDER	IR CITIES IN CITIES HENRY WHIPPLE I AL DRIVE, ROOM ELLING MN 551	1150	LDG		Code	S2401A	
Telephone No. 17. Contractor/Off	feror Co	de OCCBO Facili	ty	18a. Paymer	nt Will Be Made I	By			Code	HQ0339	
DIMENSIONS	UNLIMITE	INC	·	DFAS CO	LUMBUS CENTER	•					
4467 WHITE BEAR PARKWAY SAINT PAUL MN 55110-7626				PO BOX	DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381						
Telephone No.	Remittance 1	Is Different And Put S	Such	18b. Submit	Invoices To Addi	ess Shown	In Block 18a Unle	ss Block I	Below Is Ch	necked	
Address	In Offer				See Addendum	1 22	1 22		1	24	
19. Item No.	20. Schedule Of Supplies/Servi			rvices	Quantity	21. 22. 23. Quantity Unit Unit Price			24. Amount		
		SEE SCHE	DULE								
		<b></b>	GT								
25. Accounting An				• •	26. Total Award Amount				(For Govt. Use Only)		
	ACRN: AA			505331F9 S4420		10.5.4	\$11,200			A44 - 1 - 1	
	•	ates By Reference FA rder Incorporates By		•			5	Are _ X Are [	=	Attached.	
		Sign This Document			pies 29. Award		-	AIC _	Ale Not	Offer	
	_	actor Agrees To Furr		_							
Forth Or Otherwise Identified Above And On Any Additional Sh The Terms And Conditions Specified Herein.			Sheets Subject T	t To Including Any Additions Or Changes Which Are Set Forth F Accepted As To Items:				Herein Is			
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signer (Type Or Print)				e Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506					Signed	
32a. Quantity In Column 21 Has Been				33. Ship Number		34. Voucher Number		35. Amount Verified			
Received Inspected Accepted And Conforms T			ıs To The	Partial Final				Corr	ect For		
Contract Except As Noted				36. Payment				37. Chec	k Number		
32b. Signature Of Authorized Government Representative 32			32c. Date	Complete 38. S/R Account	Part	ial Final 39. S/R Voucher		40. Paid	D <sub>v</sub>		
				-			57. 51K voucher	1 (unibel	-0. r aiu	υy	
41a. I Certify This Account Is Correct And Proper For Payment				ent	42a. Received By (Print)						
41b. Signature And Title Of Certifying Officer 41				41c. Date	42b. Received At (Location)						
					42c. Date Recd (	YYMMDD	) 42d. Total Co.	ntainers	1		
Authorized For Lo	cal Reprod	uction					Standard 1	Form 144	9 (10-95)		

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0070/0002 MOD/AMD	

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

SUPPLEMENTAL INFORMATION

The purpose of this Delivery Order 0002 is to award 4 each DC/AC Power Inverters per CLIN 0001AC. The total dollars of this award action is \$11,200.00.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0070/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: DIMENSIONS UNLIMITED INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AC	PRODUCTION QUANTITY	4	EA	\$ 2,800.00000	\$11,200.00
	NSN: 0000-00-000-0000  NOUN: DC/AC POWER INVERTER  SECURITY CLASS: Unclassified  PRON: WF0AlVB4M1 PRON AMD: 01 ACRN: AA  AMS CD: 53450532  CUSTOMER ORDER NO: MIPROJRIARPG14  Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H092217T617         W52H1C         J         3           DEL REL CD         QUANTITY         DEL DATE           001         4         15-OCT-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL  BLDG 299 GILLESPIE AV AND BECK LANE  ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0070/0002				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 4 of 4	
	CONTINUATION	SHEET	PIIN/SIIN DAAE2	MOD/AMD					
Name	of Offeror or Contractor	: DIMENSIONS	UNLIMITED INC					1	
CONTRAC	CT ADMINISTRATION DATA								
LINE ITEM	PRON/ OBLG	ACCOUNTING	CLASSIFICATION		JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT	
0001AC	WF0A1VB4M1 AA 1	97 003500	1020181050534505331F9	S44205		W52H09	\$	11,200.00	
						TOTAL	\$	11,200.00	
SERVICE NAME Army	TOTAL BY ACRN		<u>CLASSIFICATION</u> 1020181050534505331F9	S44205	ACCOUNTS STATION W5 2HO	ON	\$	OBLIGATED  AMOUNT  11,200.00	

TOTAL \$ 11,200.00